



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING SALES TAX DISTRIBUTION
JULY 2012

UT_ftR024

2013-01

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	\$356,643.62	\$2,853.15	\$353,790.47	-\$21.70	\$353,768.78	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$8,016.96	\$64.14	\$7,952.82	\$0.00	\$7,952.82	\$0.00
07000	Duchesne County	\$82.50	\$0.66	\$81.84	-\$21.70	\$60.14	\$0.00
10000	Grand County	\$2,404.13	\$19.23	\$2,384.90	\$0.00	\$2,384.90	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$313,783.91	\$2,510.27	\$311,273.64	\$0.00	\$311,273.64	\$0.00
21000	Sevier County	\$37.82	\$0.30	\$37.52	\$0.00	\$37.52	\$0.00
24000	Uintah County	\$261.49	\$2.09	\$259.40	\$0.00	\$259.40	\$0.00
25000	Utah County	\$14,627.37	\$117.02	\$14,510.35	\$0.00	\$14,510.35	\$0.00
27000	Washington County	\$12,764.06	\$102.11	\$12,661.95	\$0.00	\$12,661.95	\$0.00
29000	Weber County	\$4,665.38	\$37.32	\$4,628.06	\$0.00	\$4,628.06	\$0.00



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
SHORT TERM LEASING REVENUES FROM POPULATION
JULY 2012

UT_ftR040

2013-01

STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,817,222	2,298,037	\$471,860.52	\$471,860.52	\$3,774.88	\$0.00	\$468,085.62	\$0.00

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	311,811	\$10,689.25	\$26,689.91	\$213.52	\$0.00	\$26,476.39	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,685	\$0.00	\$596.59	\$4.77	\$0.00	\$591.82	\$0.00
18000	Salt Lake County	1,048,985	\$418,378.51	\$357,482.01	\$2,859.86	\$0.00	\$354,622.15	\$0.00
21000	Sevier County	20,971	\$50.42	\$1,327.10	\$10.62	\$0.00	\$1,316.48	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	530,499	\$19,503.16	\$46,330.74	\$370.65	\$0.00	\$45,960.09	\$0.00
27000	Washington County	141,666	\$17,018.70	\$20,639.66	\$165.12	\$0.00	\$20,474.54	\$0.00
29000	Weber County	234,420	\$6,220.48	\$18,794.51	\$150.36	\$0.00	\$18,644.15	\$0.00